

## 2014 Bid/Contract Listing Report Augusta, Georgia

| Bid Number | Description   | Department                        | Bid Opening Date         | Mandatory Pre-Bid Meeting                            | Charge Spec. | Awarded Vendor             | Awarded Amount | Purchase Order | Comments   |
|------------|---|-----------------------------------|--------------------------|--|--------------|----------------------------|----------------|----------------|--|
| 14-600     | Office Supplies                                       | Procurement                       | 12/30/2013<br>11:00 a.m. |  |              | Total Office Solutions     |                | Annual         | Ref. 13-600C- Approved by Administrator, 1 yr. award to expire 12/31/14  |
| 14-226C    |   |                                   |                          |  |              |                            |                |                |  |
| 14-225C    | Fleet Maintenance Service                             | Fleet Management                  | 12/11/2013<br>11:00 a.m. | 11/22/2013<br>11:00 a.m.                             |              | First Vehicle Services     |                |                | Approved by Commission 3/19/14, item 25, 3 yr. contract to expire 3/18/17  |
| 14-202C    | Drug Court Treatment Services                         | Augusta Judicial Circuit          | 10/17/2012<br>3:00 p.m.  |  |              | Steppingstones to Recovery |                |                | Approved by Commission - 12/5/12, item #9 1 yr. award to expire on 12/31/13 with option to extend for 4 additional 1 yr. terms.          |
| 14-192C    | Aviation Fuel Supplier                                | Augusta Regional Airport          | 9/25/2013<br>3:00 p.m.   | TELEPHONE<br>NOT MANDATORY<br>9/6/2013<br>10:00 a.m. |              | AV Fuel                    |                |                | Approved by Commission 3/6/14, Item #1 - 3 yr. contract to expire on 3/6/17, has an option to extend for 2 additional yrs.               |
| 14-184     | Micro Trenching System                                | Fleet Management                  | 7/18/2014<br>11:00 a.m.  |  |              |                            |                |                | Specifications available June 17, 2014 at Augusta Procurement Department (706-821-2422)  |
| 14-183     | Fleming Tennis Center Expansion                       | Recreation, Parks and Facilities  | 7/24/14<br>3:00 p.m.     | 7/8/14<br>10:00 a.m.                                 | \$75.00      |                            |                |                | Specifications available June 12, 2013 at ARC Southern (706-724-7924) <a href="http://www.e-arc.com">www.e-arc.com</a>                   |
| 14-182     | Lucy Laney Museum Water Intrusion Remediation Project | Housing and Community Development | 7/24/14<br>3:00 p.m.     | 7/9/2014<br>11:00 a.m.                               | \$75.00      |                            |                |                | Specifications available June 12, 2013 at ARC Southern (706-724-7924) <a href="http://www.e-arc.com">www.e-arc.com</a>                   |
| 14-181     | Fiber Optic & Security Camera Upgrade Project         | Augusta Regional Airport          | 7/25/2014<br>11:00 a.m.  | 7/9/2014<br>2:00 p.m.                                | \$60.00      |                            |                |                | Specifications available June 12, 2014 at Augusta Blue Print (706-722-6488) <a href="http://www.augustablue.com">www.augustablue.com</a> |

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| 14-180     | Rehabilitate Air Carrier & General Aviation Apron                      | Augusta Regional Airport          | 7/25/2014<br>11:00 a.m.  | 7/9/2014<br>10:00 a.m.    | \$200.00     |                              |                |                | Specifications available June 12, 2014 at Augusta Blue Print (706-722-6488)<br>www.augustablue.com  |
| 14-179     | Newman Tennis Center Court Repair/Resurfacing for Newman Tennis Center | Recreation, Parks and Facilities  | 7/02/2014<br>3:00 p.m.   |                           |              |                              |                |                | Specifications available June 5, 2014 at Augusta Procurement Department   |
| 14-178C    | Concessions Automated Teller Machine                                   | Augusta Regional Airport          | 10/12/2010<br>3:00 p.m.  |                           |              | Cash Ready ATM               |                |                | (706-821-2422).   |
| 14-178 RFP | Aviation Statistical Data Services                                     | Augusta Regional Airport          | 7/11/2014<br>11:00 a.m.  |                           |              |                              |                |                | Specifications available June 5, 2014 at Augusta Procurement Department (706-821-2422).   |
| 14-177C    | Soils and Materials Testing for Capital Improvement Projects           | Utilities Department              | 11/24/2009<br>11:00 a.m. |                           |              | CSRA Testing and Engineering |                |                | 1st renewal option.<br>Ref: RFQ 09-177 - Approved by Commission 1/19/10, Item #26 - 2nd of 4 1 yr. option to extend.                              |
| 14-177 RFP | Third Party Administration Services for Workers Compensation           | Human Resources                   | 7/11/2014<br>11:00 a.m.  |                           |              |                              |                |                | Specifications available June 5, 2014 at Augusta Procurement Department (706-821-2422).   |
| 14-175C    | Parking Management   | Augusta Regional Airport          | 8/21/2013<br>3:00 p.m.   |                           |              | Republic Parking             |                |                | Ref: 13-175 Approved by Commission 12/3/13, item #7 - 3 yr. contract to expire on 12/3/16 - has an option to extend for 2 additional 1 yr. terms. |
| 14-176     | Coordinated Health Services Interior Demolition Project                | Housing and Community Development | 7/15/2014<br>3:00 p.m.   | 6/24/14 10:00 a.m.        | \$75.00      |                              |                |                | Specifications available May 29, 2014 at ARC Southern (706-724-7924)<br>www.e-arc.com   |
| 14-175     | Gordon Highway 18 Inch Water Main Project                              | Utilities Department              | 7/9/2014<br>3:00 p.m.    | 6/20/2014<br>11:00 a.m.   | \$ 100.00    |                              |                |                | Specifications available May 29, 2014 at Augusta Blue Print (706-722-6488)<br>www.augustablue.com   |

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|------------|---|---|-------------------------|---------------------------|--------------|----------------|----------------|----------------|--|
| 14-174     | Butler Creek Interceptor Upgrade West Phase III   | Utilities Department                                  | 6/24/2014<br>3:00 p.m.  | 5/30/2014<br>10:00 a.m.   | \$ 100.00    |                |                |                | Specifications available May 8, 2014 at Augusta Blue Print (706-722-6488)<br>www.augustablue.com |
| 14-173     | The Auburn @ Barton Chapel Project  | Housing and Community Development                     | 6/17/2014<br>3:00 p.m.  | 6/3/2014<br>10:00 a.m.    | \$ 165.00    |                |                |                | Under Evaluation   |
| 14-172 RFQ | Professional Engineering & Planning Services for Comprehensive Master Plan                    | Recreation, Parks and Facilities                      | 7/23/14<br>11:00 a.m.   |                           |              |                |                |                | Specifications available June 12, 2014 at Augusta Procurement Department (706-821-2422).         |
| 14-171     | Sewer Jet Rodder Truck  | Fleet Management                                      | 6/6/2014<br>11:00 a.m.  |                           |              |                |                |                | Under Evaluation   |
| 14-170     | Skid Loader   | Fleet Management                                      | 6/6/2014<br>11:00 a.m.  |                           |              |                |                |                | Under Evaluation   |
| 14-169     | Street Lighting   | Engineering Department - Traffic Engineering Division | 7/18/2014<br>11:00 a.m. |                           |              |                |                |                | Specifications available May 29, 2014 at Augusta Procurement Department (706-821-2422).          |
| 14-165     | Amphibious All-Terrain Vehicle  | Fleet Management                                      | 5/23/2014<br>11:00 a.m. |                           |              |                |                |                | Under Evaluation   |
| 14-164     | Police Motorcycle   | Fleet Management                                      | 5/23/2014<br>11:00 a.m. |                           |              |                |                |                | Under Evaluation   |
| 14-163     | Small Backhoe Loader  | Fleet Management                                      | 5/23/2014<br>11:00 a.m. |                           |              |                |                |                | Under Evaluation   |
| 14-162 RFP | Airport Marketing Agency  | Augusta Regional Airport                              | 6/6/2014<br>11:00 a.m.  | 5/16/2014<br>10:00 a.m.   |              |                |                |                | Under Evaluation   |
| 14-161 RFP | Courtroom Systems Rewiring & Upgrades   | Information Technology                                | 5/27/2014<br>11:00 a.m. |                           |              |                |                |                | Under Evaluation   |
| 14-158     | Polo Style Uniforms Shirts  | Sheriff's Office                                      | 5/20/2014<br>11:00 a.m. |                           |              |                |                |                | Under Evaluation   |
| 14-157 RFP | Forms Automation & Workflow System Software Consulting Implementation, and Technical Services | Information Technology                                | 6/5/2014<br>11:00 a.m.  |                           |              |                |                |                | Under Evaluation   |

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| 14-156C    | NPDES Storm Water Monitoring   | Utilities Department              | 5/30/2012<br>11:00 a.m. |                           |              | Khafra Engineering Consultants | \$80,403.00    | P212294        | Approved by Commission 8/21/12, Item #17 - extended for 1 additional year to expire 8/21/14.  |
| 14-156 RFP | Water Quality Data Management System Software Consulting, Implementation, and Technical Services | Information Technology            | 6/5/2014<br>11:00 a.m.  |                           |              |                                |                |                | Under Evaluation  |
| 14-155     | Automation to the Operation of the Canal Headgates   | Utilities Department              | 5/27/2014<br>3:00 p.m.  | 5/13/2014<br>10:00 a.m.   | \$ 30.00     |                                |                |                | Under Evaluation  |
| 14-154AC   | Full Waste Water Contract Management, Operations & Maintenance Program                           | Utilities Department              |                         |                           |              | ESG                            |                |                | Selection Approved by Commission 11/17/09, Item #19 Contract to begin 1/1/10 for a 5 yr. term to expire 12/31/14 - has an option to extend for successive 5 yr. terms - Amendment approved 1/1/12 5 yr. extension approved by Commission 6/3/12, item #12 |
| 14-154     | Relocate 500kW Generator   | Recreation, Parks and Facilities  | 5/23/2014<br>11:00 a.m. | 5/9/2014<br>10:00 a.m.    |              |                                |                |                | Under Evaluation  |
| 14-153C    | Indirect Cost Allocation Study   | Finance                           | 9/28/2011<br>3:00 p.m.  |                           |              | MAXIMUS                        |                |                | Approved by Commission 12/20/11, item # 19 5 yr. agreement contingent upon annual review and approval by Commission. 1st of 4 additional yrs. Commission Approved extension 2/19/13, item #16   |
| 14-153     | Sewer Line Chemical Root Control   | Utilities Department              | 5/13/2014<br>11:00 a.m. |                           |              |                                |                |                | Under Evaluation  |
| 14-152     | Façade Restoration @ 601 Broad Street  | Housing and Community Development | 4/17/2014<br>11:00 a.m. |                           | \$25.00      |                                |                |                | Under Evaluation  |
| 14-151     | Fireworks for Independence Day Celebration   | Recreation, Parks and Facilities  | 5/09/2014<br>11:00 a.m. |                           |              | East Coast Pyrotechnics        | \$20,000.00    | P245722        | Approved by Administrator 6/16/14   |

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| 14-150     | Replace HVAC System at Warren Road Community Center                                    | Recreation, Parks and Facilities | 5/13/2014<br>3:00 p.m.  | 4/25/2014<br>10:00 a.m.   |              |                              |                |                | Under Evaluation  |
| 14-149     | Small Forklift   | Fleet Management                 | 5/09/2014<br>11:00 a.m. |                           |              |                              |                |                | Under Evaluation  |
| 14-148     | Utility Cart   | Fleet Management                 | 5/09/2014<br>11:00 a.m. |                           |              | Dougherty Equipment Co.      | \$24,238.00    | P245684        | Approved by Administrator 6/4/14  |
| 14-147     | Gordon Highway 30 Inch Water Main Project  | Utilities Department             | 5/15/2014<br>3:00 p.m.  | 4/23/2014<br>11:00 a.m.   | \$75.00      |                              |                |                | Under Evaluation  |
| 14-146     | Goodrich Street Raw Water Station Improvements   | Utilities Department             | 5/8/2014<br>3:00 p.m.   | 4/23/2014<br>10:00 a.m.   | \$50.00      |                              |                |                | Under Evaluation  |
| 14-146C    | Environment Compliance Testing, Engineering, & Consulting                              | Environmental Services           | 9/21/2011<br>3:00 p.m.  |                           |              | Atlantic Coast Consultanting | \$850,000.00   | P223612        | Ref. 11-146 - Approved by Commission 2/21/12, Item #33 5 yr. contract to expire on 12/31/17 - has an option to extend for 2 additional 2 yr. terms. |
| 14-145 RFP | Janitorial Services Fire Administration  | Fire Department                  | 5/8/2014<br>11:00 a.m.  | 4/22/2014<br>10:00 a.m.   |              |                              |                |                | Under Evaluation  |
| 14-144 RFP | Janitorial Services for Environmental Services   | Environmental Services           | 5/1/2014<br>11:00 a.m.  | 4/22/2014<br>12:00 p.m.   |              |                              |                |                | Under Evaluation  |
| 14-144C    | Copier Lease Services  | Procurement Department           | 4/30/2013<br>3:00 p.m.  | 4/16/2013<br>10:00 a.m.   |              | Pollock                      |                |                | Ref 08-144 - Approved by Commission 7/16/13, Item #10 3 yr. contract with 2 one year options  |
| 14-143     | New Water and Sewage Connection  | Utilities Department             | 4/02/2014<br>3:00 p.m.  |                           |              |                              |                |                | Prequalified Task Order 13-194 - Under Evaluation   |
| 14-142     | Old Savannah Road @ Twiggs Street Improvements - Phase II                              | Engineering Department           | 4/16/2014<br>3:00 p.m.  | 3/28/2014<br>11:00 a.m.   | \$ 225.00    |                              |                |                | Per Department Request, item to be cancelled - may rebid at a later date.   |
| 14-141     | Information Technology (IT) Building Special Inspections and Material Testing Services | Recreation, Parks and Facilities | 4/17/2014<br>11:00 a.m. |                           | \$ 50.00     | NOVA Engineering             |                |                | Approved by Commission 5/22/14, item #15  |

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| 14-140 RFP  | On Call Field & Laboratory Testing for Soil, Construction Materials, Geotechnical Inspections & Investigations | Engineering Department           | 4/17/2014<br>11:00 a.m. |                           |              |                                   |                |                | Under Evaluation   |
| 14-139      | Task Order: Winter-Norton Road 6" Water Main Replacement   | Utilities Department             | 3/5/2014<br>3:00 p.m.   | 2/06/2014<br>11:00 a.m.   | \$ 50.00     | Blair Construction                |                |                | Prequalified Task Order 13-194 - Approved by Commission 4/1/14, item #27                               |
| 14-138      | Riverwatch Parkway @ Alexander Drive   | Engineering Department           | 3/26/2014<br>3:00 p.m.  | 3/7/2014<br>10:00 a.m.    |              | Reeves Construction               |                |                | Approved by Commission 5/22/14, item #37   |
| 14-137      | Program Management   | Engineering Department           |                         |                           |              | Constantine Engineering, Inc.     | \$1,147,000.00 | P243544        | <b>Pre-Qualified from RFQ 13-124</b> - Approved by Commission 4/1/14, item #21                         |
| 14-136      | CNG Honda Civic  | Environmental Services           | 3/19/14<br>11:00 a.m.   |                           |              |                                   |                |                | Under Evaluation   |
| 14-135C     | Janitorial Services  | Fire Department                  | 3/23/2012<br>11:00 a.m. | 3/09/2012<br>10:00 a.m.   |              | M&M Management                    | \$21,675.60    | P208510        | Approved by Administrator 5/1/12, 1 yr. award to expire 4/30/13 - 1 yr. extension to expire on 4/30/14 |
| 14-135      | Pat Lane Paving  | Engineering Department           | 4/16/2014<br>3:00 p.m.  | 2/28/2014<br>10:00 a.m.   | \$75.00      |                                   |                |                | Under Evaluation   |
| 14-134      | East Augusta Marion Homes Subdivision  | Utilities Department             | 2/26/2014<br>3:00 p.m.  | 2/11/2014<br>10:00 a.m.   | \$150.00     | Eagle Utilities Contracting, Inc. | \$646,176.50   | P243545        | Approved by Commission 4/1/14, item #20  |
| 14-133      | 1500 GPM Pumper Fire Apparatus   | Fleet Department                 | 2/18/2014<br>11:00 a.m. |                           |              | Fireline Inc./Eone                | \$470,802.00   | P243193        | Approved by Commission 4/1/14, item #12  |
| 14-132A RFP | Tiller Aerial Ladder Truck Refurbishment   | Fire Department                  | 6/17/2014<br>11:00 a.m. |                           |              |                                   |                |                | Under Evaluation   |
| 14-132 RFP  | Tiller Aerial Ladder Truck Refurbishment   | Fire Department                  | 4/16/2014<br>11:00 a.m. | 3/21/2014<br>10:00 a.m.   |              |                                   |                |                | Per Department request, item to be rebid.  |
| 14-131      | Fleming Tennis Center Improvements   | Recreation, Parks and Facilities | 3/11/2014<br>3:00 p.m.  | 2/18/2014<br>10:00 a.m.   | \$50.00      |                                   |                |                | Cancelled per Department Request - may be rebid at a later date.                                       |

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| 14-129     | Jackson Road & Walton Way Extension Resurfacing                               | Engineering Department         | 3/6/2014<br>3:00 p.m.   | 2/7/2014<br>11:00 a.m.  | \$75.00      | Beam's Contracting      |                |                | Approved by Commission 5/22/14, item #34  |
| 14-129C    | Landscape Maintenance Services  | Environmental Services         | 5/26/2011<br>3:00 p.m.  | 5/3/2011<br>10:00 a.m.  |              | Jacobs Land Management  |                |                | Ref 11-129 - Approved by Commission 8/16/11, item 19 - for 1 yr. with option to extend for 4 additional 1 year terms. 3rd extension to expire 8/16/15 |
| 14-128     | Morgan Road Grown Water Storage Tank Installation<br>Water Storage Tank Mixer | Utilities Department           | 3/13/2014<br>3:00 p.m.  | 2/25/2014<br>10:00 a.m.   | \$50.00      | Southeastern Tank       | \$46,400.00    | P244653        | Approved by Commission 2/6/14, item #18   |
| 14-127A    | James Brown Boulevard Streetscape, Phase I                                    | Downtown Development Authority | 7/8/2014<br>3:00 p.m.   | 6/20/14 10:00 a.m.  | \$150.00     |                         |                |                | Specifications available May 29 2013 at ARC Southern (706-724-7924) <a href="http://www.e-arc.com">www.e-arc.com</a>                                  |
| 14-127     | James Brown Boulevard Streetscape, Phase I                                    | Downtown Development Authority | 2/25/2014<br>3:00 p.m.  | 2/7/2014<br>10:00 a.m.  | \$150.00     |                         |                |                | Per Department Request, item to be rebid  |
| 14-126C    | Janitorial Services for Solid Waste Department                                | Environmental Services         | 5/25/2010<br>3:00 p.m.  | 5/7/2010<br>10:00 p.m.  |              | M&M Management Services |                |                | Commission Approval 7/1/10, item #12  |
| 14-126     | Jamestown Sewer Extension Phase III-B   | Utilities Department           | 2/4/2014<br>3:00 p.m.   | 1/10/2014<br>10:00 a.m.   | \$150.00     | Blair Construction      | \$894,685.74   | P243543        | Approved by Commission 4/1/14, item #19   |
| 14-125C    | Transit Services  | Transit Department             | 5/16/2013<br>3:00 p.m.  | 3/22/13<br>Site Visit<br>9:00 a.m.<br>Pre-Proposal<br>3:00 p.m. |              | McDonald Transit        |                |                | Approved by Commission 7/16/13, item #25 - 3 yr. contract to expire on 7/31/16, has an option to extend for 3 additional 2 yr. terms.                 |
| 14-124     | Hydraulic Excavator with Transport Trailer                                    | Fleet Department               | 2/19/2014<br>11:00 a.m. |   |              | Border Equipment        | \$98,244.00    | P243196        | Approved by Commission 4/1/14, item #13   |
| 14-123     |   |                                |                         |   |              |                         |                |                |   |

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| 14-122     | Refinishing of Warren Road Gymnasium Wood Floor | Recreation, Parks and Facilities | 1/24/2014<br>11:00 a.m. | 1/10/2014<br>11:00 a.m.   |              | All American Athletic Floors              | \$9,480.00                                   | P243639                       | Approved by Department   |
| 14-121     | Credit Car Lot Repairs                          | Augusta Regional Airport         | 2/19/2014<br>3:00 p.m.  | 1/31/2014<br>10:00 a.m.   | \$ 100.00    | Reeves Construction, Inc.                 | \$336,100.50                                 | P244290                       | Approved by Commission 4/15/14, item #7  |
| 14-120     | Dodge Police Automobile                         | Fleet Department                 | 2/19/2014<br>11:00 a.m. |                           |              | Akins Ford Corp.<br>Thompson Motor Centre | \$877,200.00<br>\$ 51,510.00<br>\$117,692.00 | P244575<br>P245460<br>P244574 | Approved by Commission 5/6/14, item #11  |
| 14-119C    | Concessions for Advertising                     | Augusta Regional Airport         | 2/29/2012<br>3:00 p.m.  |                           |              | Direct Media                              |  |                               | Approved by Commission 8/7/12, item 13, 3 yr. contract to expire 8/7/15 with option to extend for 2 additional 1 yr. terms.  |
| 14-118     | 10,000 GVW Series Pickup Truck                  | Fleet Department                 | 1/22/2014<br>11:00 a.m. |                           |              | Bobby Jones Ford                          | \$35,963.00                                  | P245678                       | Approved by Commission 6/13/14. Item #24   |
| 14-117     | 17,500 GVW Series Pickup Truck                  | Fleet Department                 | 1/22/2014<br>11:00 a.m. |                           |              |   |  |                               | Under Evaluation   |
| 14-116     | 8,500 GVW Series Pickup Truck                   | Fleet Department                 | 1/15/2014<br>11:00 a.m. |                           |              | Bobby Jones Ford                          | \$24,103.00                                  | P245462                       | Approved by Commission 6/13/14. Item #24   |
| 14-115AC   | Land Lease Lock & Dam                           | Recreation, Parks and Facilities | 4/11/2012<br>11:00 a.m. | 3/28/2012<br>10:00 a.m.   |              | Joey's Bait and Tackle                    |  |                               | 12-115A Approved by Commission 6/5/12, Item #35 - 60 month lease to expire 6/14/17   |
| 14-115     | 6,000 GVW Series Pickup Truck                   | Fleet Department                 | 1/15/2014<br>11:00 a.m. |                           |              | Bobby Jones Ford                          | \$39,884.00                                  | P245461                       | Approved by Commission 6/13/14. Item #25, 26   |
| 14-114     |   |                                  |                         |                           |              |   |  |                               |  |
| 14-113     | Riverwalk Tree Abatement & Pruning              | Recreation, Parks and Facilities | 2/6/2014<br>3:00 p.m.   | 1/8/2014<br>10:00 a.m.    |              | Georgia Power                             | \$74,300.00                                  | P243306                       | Approved by Commission 4/1/14, Item #3   |
| 14-112C    | Solid Waste & Recyclables Collection Services   | Environmental Services           | 6/23/2011<br>3:00 p.m.  | 4/1/2011<br>11:00 a.m.    |              | Advanced Disposal Inland Services Corp.   |  |                               | Ref. 11-112 - Approved by Commission approved 5/15/2012, item #14 - contract approved 8/7/12, item #47 - To begin 6/1/13 to expire on 13/31/21 - has an option to extend for 2 additional 2 yr. terms. |

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|------------|--|--------------------------|-----------------------|---------------------------|--------------|--------------------------------|----------------|----------------|--|
| 14-111 RFP | Routine Maintenance Service              | Augusta Regional Airport | 2/18/2014 3:00 p.m.   | 1/31/2014 12:00 p.m.      |              | Gold Mech                      |                |                | Approved by Commission 5/22/14, Item #13 - 3 yr. award to expire on 5/22/17, has an option to extend for 2 additional 1 yr. terms. |
| 14-110 RFP | Custodial Services                       | Augusta Regional Airport | 2/18/2014 3:00 p.m.   | 1/31/2014 11:00 a.m.      |              | Intercontinental Services Inc. | \$104,020.00   | P244339        | Approved by Commission 4/15/14, Item #9 - 1 yr. award to expire on 3/31/15, has an option to extend for 1 additional yr.           |
| 14-109     | Work Uniforms                            | Procurement              | 12/20/2013 3:00 p.m.  |                           |              | Cintas                         |                | Annual         | Ref - 13-109C - Approved by Administrator, 1 yr. award to expire 12/31/14  |
| 14-108     | Grassing Items & Seed Blends             | Environmental Services   | 10/15/2013 11:00 A.M. |                           |              | Delta Landscaping              |                | Annual         | Ref 13-108C - Approved by Administrator, 1 yr. award to expire 12/31/14  |
| 14-107     | Filters                                  | Environmental Services   | 10/22/2013 11:00 a.m. |                           |              | Taz Weaver Distributors        |                | Annual         | Ref. 13-107AC - Approved by Administrator, 1 yr. award to expire 12/31/14  |
| 14-106     | Chain, Nylon Straps & Hooks              | Environmental Services   | 10/22/2013 11:00 a.m. |                           |              | Royal Arc                      |                | Annual         | Ref. 13-106AC - Approved by Administrator, 1 yr. award to expire 12/31/14  |
| 14-105     | Roll-off, Recycling & Storage Containers | Environmental Services   | 10/22/2013 11:00 a.m. |                           |              | Wastequip                      |                | Annual         | Ref. 13-105C - Approved by Administrator, 1 yr. award to expire 12/31/14   |
| 14-104     | Light Fleet Parts                        | Environmental Services   | 10/22/2013 11:00 a.m. |                           |              | Weaver Distributors            |                | Annual         | Ref. 13-104C - Approved by Administrator, 1 yr. award to expire 12/31/14   |
| 14-103     |  |                          |                       |                           |              |                                |                |                | Ref. 13-103C -   |
| 14-102     |  |                          |                       |                           |              |                                |                |                |  |
| 14-101     | Tire Repair & Servicing                  | Environmental Services   | 11/1/2013 11:00 a.m.  |                           |              | C&A Mobile                     |                | Annual         | Ref. 13-101C - Approved by Administrator, 1 yr. award to expire 12/31/14   |

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 Annual bid are highlighted in green

## 2014 Bid/Contract Listing Report Augusta, Georgia

| Bid Number | Description                       | Department                       | Bid Opening Date         | Mandatory Pre-Bid Meeting | Charge Spec. | Awarded Vendor                           | Awarded Amount | Purchase Order | Comments   |
|------------|-----------------------------------|----------------------------------|--------------------------|---------------------------|--------------|--|----------------|----------------|--|
| 14-100     | Tires                             | Environmental Services           | 11/1/2013<br>11:00 a.m.  |                           |              | Tire C&A Mobile Repair                   |                | Annual         | Ref. 13-100C - Approved by Administrator, 1 yr. award to expire 12/31/14   |
| 14-099     |                                   |                                  |                          |                           |              |  |                |                | PARTIAL EXTENSION<br>Ref. 12-099C -  |
| 14-098     | Inmate Linen for Sheriff's Office | Sheriff's Office                 | 12/17/2013<br>11:00 a.m. |                           |              | Bob Barker<br>MJT American               |                | Annual         | Ref. 13-098C - Approved by Administrator, 1 yr. award to expire 12/31/14 - has an option to extend for 1 additional year.          |
| 14-097     | Materials for Riverwalk           | Recreation, Parks and Facilities | 10/15/13                 |                           |              | Ga Memorials                             |                |                | Ref 13-211 - Approved by Administrator 2/18/14   |
| 14-096     |                                   |                                  |                          |                           |              |  |                |                |  |
| 14-095     | Inmate Toiletries                 | Sheriff                          | 12/17/2013<br>11:00 a.m. |                           |              | Bob Barker                               |                | Annual         | Ref. 12-095 - Approved by Administrator 2/19/14 - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr. |
| 14-094     | Pipe & Fittings                   | Environmental Services           | 11/1/2013<br>11:00 a.m.  |                           |              | HD Supply                                |                |                | Approved by Administrator, 1 yr. award to expire 12/31/14  |
| 14-093     | Kitchen Supplies                  | RCCI                             | 11/26/2013<br>11:00 a.m. |                           |              | Pasco Brokerage<br>Sam Tell & Sons       |                | Annual         | Ref. 12-093 - Approved by Administrator, 1 yr. award to expire 12/31/14  |
| 14-092C    | Grounds & Landscaping Maintenance | Augusta Regional Airport         | 5/1/2013<br>11:00 a.m.   | 4/16/2013<br>2:00 p.m.    |              | Augusta Lawn and Turf                    | \$30,790.50    | R228323        | 14-092 Approved by Commission 6/18/13, Item #11 - 1 yr. extension approved by Commission 5/22/14 to expire on 5/30/15              |
| 14-091     | Batteries                         | Environmental Services           | 10/22/2013<br>11:00 a.m. |                           |              | KC Power & Supply<br>Weaver Distributors |                | Annual         | Approved by Administrator - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr.                       |

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## 2014 Bid/Contract Listing Report Augusta, Georgia

| Bid Number | Description                                      | Department                       | Bid Opening Date         | Mandatory Pre-Bid Meeting | Charge Spec. | Awarded Vendor                                  | Awarded Amount | Purchase Order | Comments   |
|------------|--|----------------------------------|--------------------------|---------------------------|--------------|---|----------------|----------------|--|
| 14-090C    | Security Monitoring for Animal Services Facility | Animal Services                  |                          |                           |              | Comcast   |                |                | Security Contract - 3 year contract to begin 3/22/13 to expire 3/22/16   |
| 14-089C    | Water Tank Maintenance                           | Utilities Department             |                          |                           |              | Utility Service Co.                             |                |                | 10 yr. agreement to expire 2012 - renewed per Department request,  |
| 14-088     | Electrical Repair & Service                      | Environmental Services           | 10/22/2013<br>11:00 a.m. |                           |              |   |                | Annual         | Per Department Request, item to be rebid.  |
| 14-087C    | Security System Maintenance Contract             |                                  |                          |                           |              | SimplexGrinnell, LP                             |                |                | Ref: 13-053 Approved by Commission 8/21/12, Item #13 as Sole Source Procurement. 1 yr. maintenance agreement to expire on 10/19/2013   |
| 14-086C    | Photography Services                             | Recreation, Parks and Facilities | 11/03/2011<br>11:00 a.m. |                           |              | Ted and Gladys's Sons                           |                | Annual         | Ref: 12-086 - Approved by Administrator - 3/9/2012 - 2 year contract to expire on 3/31/2014 - has an option to extend for 1 additional year. Re-award on 2/28/13 by Administrator to expire on 3/31/14 - has an option to extend for 1 additional year |
| 14-085     |  |                                  |                          |                           |              |   |                |                | Ref. 12-085 -  |
| 14-084C    | Fire Fighting Protective Clothing                | Fire Dept.                       | 5/06/2011<br>11:00 a.m.  |                           |              | Ten-8   |                |                | Commission 6/7/11, Item #27 - 1st 1 year option to extend to expire on 7/30/14 - has an option to extend for 1 additional  |
| 14-083C    | Warehouse Inventory Supplies                     | Utilities Department             | 12/5/2012<br>3:00 p.m.   |                           |              | Toole Supply<br>A.M. Leonard<br>Atlantic Supply |                | Annual         | Ref 13-083 - Approve by Commission - 2/5/12, item #26 - 1 yr. extension to expire 12/31/14   |

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## 2014 Bid/Contract Listing Report Augusta, Georgia

| Bid Number | Description                                       | Department                       | Bid Opening Date         | Mandatory Pre-Bid Meeting | Charge Spec. | Awarded Vendor                        | Awarded Amount | Purchase Order | Comments  |
|------------|---|----------------------------------|--------------------------|---------------------------|--------------|---------------------------------------|----------------|----------------|---|
| 14-082C    | HVAC Maintenance                                  | Environmental Services           | 10/23/2012<br>11:00 a.m. |                           |              | Columbia Mechanical                   |                | Annual         | Administrative Approval - 1 yr. extension to expire on 12/31/14   |
| 14-081     |   |                                  |                          |                           |              |                                       |                |                | Ref. 12-081 -   |
| 14-080     | Hydro-Seeder Support Products                     | Environmental Services           | 10/15/2013<br>11:00 A.M. |                           |              | Delta Landscaping                     |                | Annual         | Approved by Administrator, 1 yr. award to expire 12/31/14   |
| 14-079C    | Contract for Automatic Chemical Dispensing System | RCCI / Sheriff's Office          |                          |                           |              | Georgia Correctional Industries (GCI) |                |                | Ref. 11-078C<br>Renewed annual by Dept.   |
| 14-078C    | Lawn Fertilizer, Weed & Bug Control Products      | Environmental Services           | 10/23/2012<br>11:00 a.m. |                           |              | John Deere Landscape                  |                | Annual         | Administrative Approval to expire on - 1 yr. extension to expire on 12/31/14  |
| 14-077     | Overhead Door Repair and Maintenance              | Environmental Services           | 11/1/2013<br>11:00 A.M.  |                           |              |                                       |                | Annual         | Per Department Request, item to be rebid.   |
| 14-076     |   |                                  |                          |                           |              |                                       |                |                | Ref. 12-076A-   |
| 14-075     | Electronic Waste Disposal/Recycling               | Environmental Services           | 10/22/2013<br>11:00 a.m. |                           |              | Electronic Waste                      |                | Annual         | 13-075C - Approved by Administrator, 1 yr. award to expire 12/31/14   |
| 14-074C    | Inmate Linen                                      | RCCI                             | 11/13/2012<br>3:00 p.m.  |                           |              | Bob Barker                            |                | Annual         | Ref 12-032 and 13-032C<br>Administrative Approval - 1 yr. extension to expire on 12/31/14   |
| 14-073     | Janitorial Supplies                               | Procurement                      | 12/30/2013<br>11:00 a.m. |                           |              | KAMO Associate Paper                  |                | Annual         | Ref :13-073C - Approved by Administrator, 1/7/14 - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr. |
| 14-072     | T-Shirts for the Newman Tennis Center             | Recreation, Parks and Facilities | 12/18/2013<br>11:00 a.m. |                           |              | Amerigraphics                         |                | Annual         | Ref 12-072 - Approved by Administrator, 1 yr. award to expire 12/31/14  |
| 14-071     | Toner Cartridge                                   | Procurement                      | 12/30/2013<br>11:00 a.m. |                           |              | The Office Pal                        |                | Annual         | Ref: 14-047C - Under Evaluation   |

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## 2014 Bid/Contract Listing Report Augusta, Georgia

| Bid Number | Description                                 | Department                       | Bid Opening Date         | Mandatory Pre-Bid Meeting | Charge Spec. | Awarded Vendor   | Awarded Amount | Purchase Order | Comments  |
|------------|---|----------------------------------|--------------------------|---------------------------|--------------|--|----------------|----------------|---|
| 14-070C    | Copier Paper                                | Procurement                      | 11/29/2012<br>11:00 a.m. |                           |              | KAMO   |                | Annual         | Ref. 12-070 - Approved by Administrator - 1 yr. extension will expire 12/31/14  |
| 14-069     | Trophies & Plaques for Newman Tennis Center | Recreation, Parks and Facilities | 12/18/2013<br>11:00 a.m. |                           |              | GCI  |                | Annual         | Ref. 12-069 - Approved by Administrator, 2 yr. award to expire 12/31/15, has an option to extend for 1 additional yr.   |
| 14-068     | Tennis Balls for the Newman Tennis Center   | Recreation, Parks and Facilities | 12/18/2013<br>11:00 a.m. |                           |              | Head Penn Racquet Sports   |                | Annual         | Ref 12-068 - Approved by Administrator, 2 yr. award to expire 12/31/15, has an option to extend for 1 additional yr.  |
| 14-067     | Pest Control                                | Recreation, Parks and Facilities | 11/20/2013<br>11:00 a.m. | 11/6/2013<br>11:00 a.m.   |              |  |                | Annual         | Ref. 12-067 - Approved by Administrator, 2 yr. award to expire 12/31/15   |
| 14-066     |   |                                  |                          |                           |              |  |                |                | PARTIAL EXTENSION<br>Ref 13-066 -   |
| 14-065A    | Chemicals                                   | Utilities                        | 5/15/14<br>11:00 a.m.    |                           |              |  |                | Annual         | Ref 13-065C<br>Under Evaluation   |
| 14-065     | Chemicals                                   | Utilities                        | 11/21/2013<br>11:00 a.m. |                           |              | Aqua Smart<br>Burnett Lime<br>General Chemical<br>Unifilt<br>F2 Industries<br>SNF Polydyne<br>Brenntag<br>Chemrite |                | Annual         | Ref 13-065C, Approved by Administrator - Approved by Commission 1/21/14, item #8 - 1 yr. award to expire 12/31/14, has an option to extend for 1 additional yr. |
| 14-064C    | Inmate Clothing                             | RCCI                             | 11/13/2012<br>3:00 p.m.  |                           |              | Bob Barker   |                | Annual         | Ref 13-064 - Administrative Approval - 1 yr. extension to expire on 12/31/14.   |
| 14-063C    | Athletic Clothing & Equipment               | Recreation, Parks and Facilities | 11/13/2012<br>11:00 a.m. |                           |              | Anaconda Sports<br>Sports Supply<br>Group  |                | Annual         | Ref. 13-045 - Approved by Commission 2/5/12, item #26 1 yr. extension to expire on 12/31/14   |

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## 2014 Bid/Contract Listing Report Augusta, Georgia

| Bid Number | Description  | Department               | Bid Opening Date         | Mandatory Pre-Bid Meeting | Charge Spec. | Awarded Vendor                 | Awarded Amount | Purchase Order | Comments  |
|------------|--|--------------------------|--------------------------|---------------------------|--------------|--------------------------------|----------------|----------------|---|
| 14-062     | Pesticides/Mosquito Control Chemicals                    | Environmental Services   | 10/15/2013<br>11:00 A.M. |                           |              | ADAPCO                         |                | Annual         | Ref. 13-062C - Approved by Administrator, 1 yr. award to expire 12/31/14  |
| 14-061C    | Draw Tape Refuse & Recycling Bags                        | Environmental Services   | 10/23/2012<br>11:00 a.m. |                           |              | Central Poly Corp.             |                | Annual         | Ref 13-061 - Administrative Approval - 1 yr. extension to expire 12/31/14   |
| 14-060     | Various Pipe, Couplings & End Sections                   | Environmental Services   | 11/1/2013<br>11:00 a.m.  |                           |              | HD Supply                      |                | Annual         | Ref. 13-060C - Approved by Administrator, 1 yr. award to expire 12/31/14  |
| 14-059BC   | Uniforms   | RCCI                     | 5/03/2013<br>11:00 a.m.  |                           |              | Command Uniforms by John       |                | Annual         | REF 13-059B - Approved by Administrator - 1 yr. extension to expire on 12/31/14   |
| 14-058     | Grass Seed, Fertilizers, Erosion & Sedimentation Control | Environmental Services   | 10/15/2013<br>11:00 A.M. |                           |              | Delta Landscaping              |                | Annual         | Ref 12-058 - Approved by Administrator, 1 yr. award to expire 12/31/14  |
| 14-057     | Quincy Air Compressor Maintenance                        | Environmental Services   | 11/29/2012<br>11:00 A.M. |                           |              |                                |                |                | Per Department Request, item to be rebid.   |
| 14-056C    | Air Service Consultant                                   | Augusta Regional Airport | 3/05/2009<br>3:00 p.m.   |                           |              | Seabury Airline Planning Group |                |                | Approved by Commission 5/5/09. item #2<br>Contract approved by Commission 6/16/09, Item #14 - 1 yr. extension approve by Commission 4/17/12, Item #17 |
| 14-055C    | Advertising Agency                                       | Augusta Regional Airport | 3/05/2009<br>3:00 p.m.   |                           |              | Hall Marketing                 |                |                | Ref 09- 055 - Renewal Approved by Commission 4/17/12, item #16 -Expires on 4/16/13 has option to extend for 1 additional yr.                          |
| 14-054C    | Scrap Tire Waste Recycling Events                        | Environmental Services   | 11/29/2012<br>11:00 A.M. |                           |              | SC Tire Processing             |                | Annual         | REF 13-054 - Administrative Approval to expire on - 1 yr. extension to expire on 12/31/14   |
| 14-053C    | Welding & Fabrication                                    | Environmental Services   | 11/29/2012<br>11:00 A.M. |                           |              | Cook's Machine Shop            |                | Annual         | REF 13-053 - Approved by Administrator - 1 yr. extension to expire 12/31/14   |

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## 2014 Bid/Contract Listing Report Augusta, Georgia

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|------------|---|----------------------------------|--------------------------|---------------------------|--------------|---|----------------|----------------|--|
| 14-052     | ISO Containers  | Environmental Services           | 10/23/2012<br>11:00 a.m. |                           |              |   |                |                | The User Department has requested to be cancel this bid item due to no bid submittals.   |
| 14-051     | Dairy Products for RCCI                                       | RCCI                             | 12/17/2013<br>11:00 a.m. |                           |              | Pet Dairy   |                | Annual         | Ref. 13-051C - Approved by Administrator, 1 yr. award to expire 12/31/14   |
| 14-050     | Red Hot Sewer Solvent   | Utilities                        | 11/21/2013<br>11:00 a.m. |                           |              | The Haskins Company                                     |                | Annual         | Ref 13-050C - Approved by Administrator, 1 yr. award to expire 12/31/14  |
| 14-049     | Street Light Ballast Kits and Bulbs                           | Engineering                      | 11/26/2013<br>11:00 a.m. |                           |              | E. Sam Jones  |                | Annual         | Ref 13-049C - Approved by Administrator, 1 yr. award to expire 12/31/14  |
| 14-048C    | Weed and Vegetation Control Products                          | Environmental Services           | 10/23/2012<br>11:00 a.m. |                           |              | Red Rivere Specialties Inc.                             |                | Annual         | REF: 13-048 - Administrative 1 yr. extension to expire on 12/31/14   |
| 14-047     | Traffic Sign Blanks   | Engineering                      | 11/26/2013<br>11:00 a.m. |                           |              | Vulcan Signs  |                | Annual         | Ref - 13-047C - Approved by Administrator, 1 yr. award to expire 12/31/14  |
| 14-046     | Reflective Sheeting   | Engineering                      | 5/07/2014<br>11:00 a.m.  |                           |              |   |                | Annual         | Ref - 13-046C - Under Evaluation   |
| 14-045     | Annual Clothing and Equipment for Recreation Athletics        | Recreation, Parks and Facilities | 11/6/2013<br>11:00 a.m.  |                           |              | Johannsen Pyramid School Supplies<br>BSN Sports Riddell |                | Annual         | Approved by Administrator - Approved by Commission 1/21/14, item #8 - 1 yr. award to expire 12/31/14, has an option to extend for 1 additional yr. |
| 14-044     | Annual Decal and Transfers for Recreation Athletic Activities | Recreation, Parks and Facilities | 11/6/2013<br>11:00 a.m.  |                           |              | Communigraphics Kelly Promotions                        |                | Annual         | Approved by Administrator, 1 yr. award to expire 12/31/14  |
| 14-043     | Trophies & Awards for Recreation Athletic Activities          | Recreation, Parks and Facilities | 11/6/2013<br>11:00 a.m.  |                           |              | Allsports Trophies                                      |                | Annual         | Approved by Administrator, 1 yr. award to expire 12/31/14  |

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|------------|---|------------------------|--------------------------|---------------------------|--------------|---|----------------|----------------|--|
| 14-042     | Uniforms and Accessories                      | Marshal's Department   | 12/20/2013<br>3:00 p.m.  |                           |              | Uniforms by John Smyrna Police Distributors |                | Annual         | Ref - 13-042C - Approved by Administrator, 1 yr. award to expire 12/31/14  |
| 14-041C    |   |                        |                          |                           |              |   |                |                |  |
| 14-040C    | Inmate Toiletries                             | RCCI                   | 11/13/2012<br>3:00 p.m.  |                           |              | Bob Barker                                  |                | Annual         | REF 13-040 - Administrative Approval - 1 yr. extension to expire 12/31/14  |
| 14-039C    | Veterinarian Services - Professional Services | Animal Services        |                          |                           |              | Dr. Amber Polvere                           |                |                | Approved by Commission 11/4/10, item #7 To expire 12/2/1010  |
| 14-038A    | Uniforms & Accessories                        | Fire Dept.             | 10/24/13<br>11:00 a.m.   |                           |              | Uniforms by John                            |                |                | Approved by Administrator, 3/17/14. 1 yr. award to expire 8/6/13 - Has an option to extend for 2 additional 1 yr. terms.                           |
| 14-038C    | Uniforms & Accessories                        | Fire Dept.             | 3/26/2013<br>11:00 a.m.  | 3/8/2013<br>10:00 am,     |              | Uniforms by John Artistic Designs           |                |                | Ref: 12-038 Approved by Commission August 6, 2013, item #13 - 1 yr. award to expire 8/6/13 - Has an option to extend for 2 additional 1 yr. terms. |
| 14-037AC   | Baked Goods                                   | RCCI                   | 12/27/2012<br>11:00 a.m. |                           |              | Bimbo Bakeries                              |                | Annual         | Ref 13-037A - Administrative Approval - 1 yr. extension to expire 12/31/14   |
| 14-036     | Batteries and Films                           | Sheriff                | 12/20/2013<br>11:00 a.m. |                           |              | Batteries Plus                              |                | Annual         | Ref - 13-036C - Approved by Administrator - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr.                       |
| 14-035C    | Rental Uniforms                               | Environmental Services | 12/06/2011<br>11:00 a.m. |                           |              | Cintas                                      |                | Annual         | Ref. 13-035C - Approved by Administrator - 1 yr. extension to expire on 12/31/14   |

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|------------|---|------------------------|--------------------------|---------------------------|--------------|-----------------------------------|----------------|----------------|---|
| 14-034C    | Inspection of Shop Equipment                  | Environmental Services | 10/23/2012<br>11:00 a.m. |                           |              | Carolina Rigging                  |                | Annual         | REF 13-034 - Administrative approval - 1 yr. extension to expire on 12-31-14  |
| 13-033C    | Inmate Telephone Service                      | RCCI                   | 6/15/2012<br>11:00 a.m.  |                           |              | Securus Technologies              |                |                | Approved by Commission 8/7/12, item #24. 3 yr. award to expire on 8/9/15. Has option to extend for 2 additional 1 yr. terms.                            |
| 14-032     | Inmate Linens                                 | RCCI                   | 11/26/2013<br>11:00 a.m. |                           |              | Bob Barker Charm Tex              |                | Annual         | PARTIAL EXTENSION<br>Ref 12-032 and 13-074<br>Approved by Administrator, 1 yr. award to expire 12/31/14   |
| 14-031     | Correctional Officer Uniforms and Accessories | RCCI                   | 11/26/2013<br>11:00 a.m. |                           |              | Artistic Designs Uniforms by John |                | Annual         | Ref - 12-031 - Approved by Administrator, 1 yr. award to expire 12/31/14  |
| 14-030     | Inmate Clothing                               | RCCI                   | 11/26/2013<br>11:00 a.m. |                           |              | Bob Barker Charm Tex<br>GCI       |                | Annual         | PARTIAL EXTENSION<br>Ref 13-030C - Approved by Administrator 1/7/14 - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr., |
| 14-029A    | Uniforms & Accessories - Leather Accessories  | Sheriff's Office       | 1/03/2014<br>11:00 a.m.  |                           |              | Uniforms by John                  |                | Annual         | Ref. 13-029C - Approved by Administrator 2/19/14 - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr.                     |
| 14-029     | Uniforms & Accessories - Leather Accessories  | Sheriff's Office       | 12/17/2013<br>11:00 a.m. |                           |              |                                   |                | Annual         | Ref. 13-029C - Per Department request, item being cancelled and will rebid at later date.   |
| 14-028     | Safety Supplies                               | Utilities              | 11/21/2013<br>11:00 a.m. |                           |              | ET Industrial<br>Dillon Supply    |                | Annual         | Ref - 13-028C- Approved by Administrator 2/19/14 - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr.                     |

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|------------|--|-----------------------------|--------------------------|---------------------------|--------------|------------------------------|----------------|----------------|---|
| 14-027     |  |                             |                          |                           |              |                              |                |                | Ref. 13-027C -  |
| 14-026     | Various Types Soil Base Material                         | Engineering                 | 12/20/2013<br>11:00 a.m. |                           |              |                              |                | Annual         | Ref: 11-026 - Per Department Request, item to be rebid  |
| 14-025     | Inmate Uniforms  | Sheriff Office              | 12/17/2013<br>11:00 a.m. |                           |              | Bob Barker                   |                | Annual         | Ref. 13-025C - Approved by Administrator 1/7/14 - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr., |
| 14-024     | Reinforced Concrete Pipes                                | Engineering                 | 12/20/2013<br>11:00 a.m. |                           |              | Independent Water Works      |                | Annual         | Ref: 13-024 - Approved by Administrator - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr.          |
| 14-023     | Asphaltic Concrete                                       | Engineering                 | 12/20/2013<br>11:00 a.m. |                           |              | Reeves Construction          |                | Annual         | Ref 13-023AC - Approved by Administrator - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr.         |
| 14-022C    | Preventive Maintenance and quarterly Service for Chiller | Animal Services             |                          |                           |              | Augusta Chiller Service      |                | Annual         | 12-022 1 year agreement to expire with 2 additional 1 year options  |
| 14-021     | Security Services - Opening & Closing Cemeteries Gates   | Public Service - Cemeteries | 11/15/13<br>3:00 p.m.    |                           |              | Universal Protection Service |                | Annual         | Ref - 13-021C - Approved by Administrator - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr.        |
| 14-020     | Concrete - Engineering                                   | Engineering                 | 12/20/2013<br>11:00 a.m. |                           |              | Augusta Ready Mix            |                | Annual         | Ref - 13-020C - Approved by Administrator - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr.        |

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## 2014 Bid/Contract Listing Report Augusta, Georgia

| Bid Number | Description   | Department                           | Bid Opening Date         | Mandatory Pre-Bid Meeting | Charge Spec. | Awarded Vendor                              | Awarded Amount | Purchase Order | Comments   |
|------------|---|--------------------------------------|--------------------------|---------------------------|--------------|---|----------------|----------------|--|
| 14-019     | New Graves Openings at Cemeteries   | Public Services                      | 11/15/13<br>3:00 p.m.    |                           |              | M&R Vault                                   |                | Annual         | Ref - 13-019C - Approved by Administrator - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr.         |
| 14-018C    | Agreement and extended warranty for Two chillers at Municipal Building, JLEC and Phinizy Rd | Recreation, Parks and Facilities     |                          |                           |              | Georgia Trane                               |                |                | Ref 13-018C Contract Renewal Effective 1/1/07 Renewed annually. Ref 06-018C, Ref 06-017C   |
| 14-017     | Concrete - Utilities  | Utilities                            | 11/21/2013<br>11:00 a.m. |                           |              | American Concrete                           |                | Annual         | 13-017C - Approved by Administrator - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr.               |
| 14-016C    | Various Sizes of Rock (Stone)   | Environmental Services & Engineering | 10/31/2012<br>11:00 a.m. |                           |              | Martin Marietta                             |                | Annual         | Ref: 13-016 - Administrative Approval - 1 yr. extension to expire on 12/31/13.   |
| 14-015C    | Maintenance Agreement for Animal Shelter Software   | Information Technology               |                          |                           |              | HLP, Inc.<br>Chameleon Software Products    |                |                | Ref 08-015C Contract w/ Annual Maintenance Agreement -Effective 11/1/09 to expire 10/31/10 - Renewed annually                        |
| 14-014C    | Maintenance and Service Contract for Generator  | RCCI                                 |                          |                           |              | Hi-Tech                                     |                |                | Ref 12-005 Renewed annually by Dept.   |
| 14-013C    | Safety Equipment  | Engineering                          | 11/7/2012<br>11:00 a.m.  |                           |              | Toole Supply<br>Magid Glove Safety Products |                | Annual         | Ref. 12-013C Approved by Administrator - 1 yr. extension to expire 12/31/14  |
| 14-012C    | Concessions Operator  | Recreation, Parks and Facilities     | 11/03/2011<br>11:00 a.m. |                           |              | U.S. Consulting Group                       |                | Annual         | Ref. 13-012AC- Approved by Administrator - 3/9/2012 - 2 year contract to expire on 3/31/2014 - 1 yr. extension to expire on 3/31/15. |

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## 2014 Bid/Contract Listing Report Augusta, Georgia

| Bid Number | Description   | Department                       | Bid Opening Date         | Mandatory Pre-Bid Meeting | Charge Spec. | Awarded Vendor                             | Awarded Amount | Purchase Order | Comments   |
|------------|---|----------------------------------|--------------------------|---------------------------|--------------|--|----------------|----------------|--|
| 14-011     | Hand Tools  | Engineering                      | 12/20/2013<br>11:00 a.m. |                           |              | Toole Supply<br>Hagemayer<br>Et Industrial |                | Annual         | PARTIAL EXTENSION<br>Ref. - 13-011C - Approved by Administrator - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr. |
| 14-010C    | Various Types of Grass Seed, Fertilizer & Erosion Sedimentation Control Items | Engineering                      | 11/07/2012<br>11:00 a.m. |                           |              | John Deere<br>Landscapes                   |                | Annual         | PARTIAL EXTENSION<br>Ref. 13-010 and 13-009C<br>Administrative Approval - 1 yr. extension to expire 12/31/14                                       |
| 14-009     | Various Types of Grass Seed, Fertilizer & Erosion Sedimentation Control Items | Engineering                      | 12/20/2013<br>11:00 a.m. |                           |              | Delta Landscaping<br>Supply                |                | Annual         | Ref. 13-009C - 14-010 - Approved by Administrator - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr.               |
| 14-008C    | Corrugated Steel Pipe & Bands   | Engineering                      | 10/31/2012<br>11:00 a.m. |                           |              | Cherokee Culvert                           |                | Annual         | PARTIAL EXTENSION<br>Ref. 13-008 - Administrative Approval - 1 yr. extension to expire 12/31/14  |
| 14-007C    | Corrugated HDPE Pipe  | Engineering                      | 10/31/2012<br>11:00 a.m. |                           |              | Atlantic Supply                            |                | Annual         | PARTIAL EXTENSION<br>Ref. 13-007 - Administrative Approval - 1 yr. extension to expire 12/31/14  |
| 14-006C    | Maintenance and Service Contract for Boilers                                  | RCCI                             |                          |                           |              | Professional<br>Boilers                    |                |                | Annual Maintenance Contract  |
| 14-005     | Service Contract for Emergency Generators                                     | Recreation, Parks and Facilities | 11/20/2013<br>11:00 a.m. | 11/6/2013<br>10:00 a.m.   |              | Cummings Power<br>South                    |                | Annual         | Ref: 13-005C - Approved by Administrator - 1 yr. award to expire on 12/31/14 - has an option to extend for 1 additional yr.                        |
| 14-004C    | Water Treatment Program for the Boiler System                                 | RCCI                             |                          |                           |              | ANCO                                       |                |                | 3 yr. Service Contract Agreement<br>Beginning: 12/1/2010<br>To End: 11/30/13   |

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## 2014 Bid/Contract Listing Report Augusta, Georgia

| Bid Number | Description                        | Department        | Bid Opening Date        | Mandatory Pre-Bid Meeting | Charge Spec. | Awarded Vendor   | Awarded Amount | Purchase Order | Comments  |
|------------|------------------------------------|-------------------|-------------------------|---------------------------|--------------|--|----------------|----------------|---|
| 14-003C    | Inmate Medical Services            | RCCI              | 10/5/2010<br>11:00 a.m. | 9/21/2010<br>10:00 a.m.   |              | Contract Care Solutions                                  |                |                | Ref. #10-003 - Approved by Commission 12/7/10, item #4 Award for 5 yrs. beginning 1/1/11 to end 12/31/15 has option to extend for 2 additional 2 yr. terms. Maximum Contract period is 9 yrs. |
| 14-002C    | Lending Opportunity Program (LINK) | Finance           |                         |                           |              | First Bank Georgia Bank and Trust                        |                |                | Awarded by Commission 4/1/09, Item #7 2 yr. term to expire 3/31/11 with option to renew for 1 additional year.  |
| 14-001C    | Hand Tools                         | Engineering Dept. | 11/7/2012<br>11:00 a.m. |                           |              | AM Leonard, Inc.<br>Toole Supply<br>ET Industrial Supply |                | Annual         | Ref. 13-001 - Administrative Approval - 1 yr. extension to expire on 12/31/14   |

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